

FI\$Cal End-User Role	Training Role	Training Courses (courses in parentheses are optional)
Confidential User	Confidential User	(AP100, AP101, AP102, AP103, AP201, AP301, AP302, AP303, PO101, PO102, PO103, PO201, AR101)
Department Asset Configuration Maintainer	Department Asset Configuration Maintainer	AM101
Asset Viewer	Assets Viewer	AM101 (AM102, AM103, AM301)
Confidential Asset Maintainer	Assets Viewer	AM101 (AM102, AM103, AM301)
Department Asset Processor	Department Asset Processor	AM101, AM102
Department Asset Maintainer	Department Asset Processor	AM101, AM102
Department Asset Manager	Department Asset Manager	AM101, AM103, (AM102)
Department Asset Depreciation Processor	Department Asset Depreciation and Month-End Processor	AM101, AM301, (AM102)
Department Asset Month-End Processor	Department Asset Depreciation and Month-End Processor	AM101, AM301, (AM102)
AP Reporter	AP Reporter	AP100
Vendor Viewer	Vendor Viewer	AP100 (AP101)
AP Viewer	AP Viewer	AP100 (AP101, AP102, AP103, AP201, AP301, AP302, AP303)
Department Vendor Processor	Vendor Processor	AP100, AP101
Department AP Processor	Department AP Processor	AP100, AP102, (AP103)
SCO AP Approvers 1-4	Department AP Approver	AP100, AP201, (AP102)
Department AP Approver 1	Department AP Approver	AP100, AP201, (AP102)
Department AP Approver 2	Department AP Approver	AP100, AP201, (AP102)
Department AP Supervisor	Department AP Supervisor	AP100, AP301, (AP102)
Department AP Maintainer	Department AP Supervisor	AP100, AP301, (AP102)
SCO AP Maintainer	Department AP Supervisor	AP100, AP301, (AP102)
Department AP Configuration Maintainer	Department AP Supervisor	AP100, AP301, (AP201, AP102)
Department Pay Cycle Processor	Department Payment Processor	AP100, AP302, (AP102), (AP103)
Department Payment Maintainer	Department Payment Processor	AP100, AP302, (AP102), (AP103)
Department 1099 Processor	Department 1099 Processor	AP100, AP303
BI Reporter	BI Reporter	AR101
AR Reporter	AR Reporter	AR101
BI Viewer	BI Viewer	AR101, (AR102), (BI101), (BI301)
Customer Viewer	Customer Viewer	AR101, (AR102, AR103, AR201, AR202, BI101, BI301)
AR Viewer	AR Viewer	AR101, (AR102, AR103, AR201, AR202, BI101, BI301)
Department Customer Processor	Department Customer Processor	AR101, AR102 (BI101)
Department Confidential Customer Processor		AR101, AR102 (BI101)
	Department Customer Processor	
Department AR Item Approver	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)
Department AR Payment Approver	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)
Department AR Collections Approver	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)
Department AR Item Processor	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)
Department AR Payment Processor	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)
Department AR Collections Processor	Department AR Processor/Approver	AR101, AR102, AR103, AR201, AR202 (BI101)
Department BI Approver	Department Billing Processor/Customer	AR101, AR102, BI101, BI301 (AR103)
Department BI Processor	Department Billing Processor/Customer	AR101, AR102, BI101, BI301 (AR103)
Department BI Adjustment Processor	Department Billing Processor/Customer	AR101, AR102, BI101, BI301 (AR103)
Budget Viewer	Budget Viewer	BU101, (BU102, BU103, BU301, BU302, BU303, BU304)
DOF Budget System Maintainer	DOF Budget System Maintainer	BU101, (BU201)
SCO Budget System Maintainer	SCO Budget System Maintainer	BU101, (BU201)
Legislative Budget System Maintainer	Legislative Budget System Maintainer	BU101, (BU201)
Department Budget Processor	Department BU Processor	BU101, BU102, BU103
Department Budget System Maintainer	Department BU Processor	BU101, BU102, BU103
Department Operating Budget Approver	Department BU Approver	BU101, BU102, BU103
Department Budget Approver	Department BU Approver	BU101, BU102, BU103
SCO Budget Processor	SCO Budget Processor	BU101, BU301
SCO Budget Approver	SCO Budget Approver	BU101, BU301
DOF Budget Processor	DOF Budget Processor	BU101, BU301, BU302
DOF Budget Approver	DOF Budget Approver	BU101, BU301, BU302, (BU303, BU304)
Legislative Budget Processor	Legislative Budget Processor	BU101, BU302
Department CM Report Viewer	Department CM Report Viewer	CM101, (CM102, CM201)
STO CM Report Viewer	Cash Approver	CM101, (CM201, CM102)
Bank Statement Reconciliation Processor	Bank Statement Reconciliation Processor	CM101, CM102
Department CM Journal Processor	Department CM Journal Processor	CM101, CM102
Cash Transfer Processor	Cash Transfer Processor	CM101, CM102, CM201
Cash Transfer Approver	Cash Approver	CM101, CM201, (CM102)
STO Cash Position Processor	Cash Approver	CM101, CM201, (CM102)
STO Bank Account Maintainer	Cash Approver	CM101, CM201, (CM102)
SCO GL Budget Definition Maintainer	SCO GL Budget Definition Maintainer	GL101
GL Reporter	GL Reporter	GL101
Department GL Report Viewer	Department GL Report Viewer	GL101, (GL102)
Appropriation Viewer	GL Viewer	GL101, (GL102, GL201, GL103)
GL Viewer	GL Viewer	GL101, (GL102, GL201, GL103)
Operating Budget Viewer	Operating Budget Viewer	GL101, (GL103, BU101)
Department GL Journal Processor	Department GL Processor	GL101, GL102, (GL103)
Department GL Configuration Maintainer	Department GL Processor	GL101, GL102, (GL103, GL201)
SCO Appropriation Processor	SCO GL Approver	GL101, GL102, GL201, GL103
SCO Appropriation Approver	SCO GL Approver	GL101, GL102, GL201, GL103
Department Operating Budget Processor	Department Operating Budget Processor	GL101, GL103, (GL102, GL201)
Department Operating Budget Approver	Department Operating Budget Approver	GL101, GL103, GL201 (GL102)
Department GL Journal Approver 1	Department GL Approver	GL101, GL201, (GL102, GL103)
Department GL Journal Approver 2	Department GL Approver	GL101, GL201, (GL102, GL103)

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Allocation Processor	Department GL Approver	GL101, GL201, (GL102, GL103)
Department COA Maintainer	Department COA Maintainer	GL101, GL301
Department Activity Sheet Processor	Department LD Processor	GL101, LD101, LD102, (LD103), (GL103)
Department LD Processor	Department LD Processor	GL101, LD101, LD102, (LD103), (GL103)
Department LD Maintainer	Department LD Maintainer	GL101, LD101, LD102, LD103
PC Viewer	PC Viewer	PC101 (PC102, PC301,PC302)
PC Reporter	Department PC Reporter/Viewer	PC101 (PC102, PC301,PC302)
Department PC Configuration Maintainer	Department PC Maintainer	PC101, PC102, PC301,PC302
Department Project Processor	Department PC Processor	PC101, PC102, PC301,PC302
Department PC Batch Processor	Department PC Processor	PC101, PC102, PC301,PC302
Department SCPRS Processor	Department SCPRS Processor	PO101
Department PAA Processor	Department PAA Processor	PO101
Department IT PAC Approver	Department PAC/PCO Approver	PO101
Department Non-IT PAC Approver	Department PAC/PCO Approver	PO101
Department PCO Approver	Department PAC/PCO Approver	PO101
DGS PAA Reviewer	Department PAC/PCO Approver	PO101
Department PO Reporter	Department PO Reporter	PO101
PO Configuration View Only	Department Configuration User	PO101, (PO102, PO103, PO110)
PO View Only	PO View Only	PO101, (PO102, PO103, PO110)
Department PO Configuration Maintainer	Department Configuration User	PO101, (PO102, PO103, PO110)
Department Requisition Processor	Department Requisitioner	PO101, PO102
Department Requester	Department Requisitioner	PO101, PO102
Department Buyer	Department PO Processor	PO101, PO103
Department Advanced Buyer	Department PO Processor	PO101, PO103
Department PO Processor	Department PO Processor	PO101, PO103
Department Receiving Processor	Department Receiver and RTV Processor	PO101, PO110, (PO115)
Department Receiving Inspector	Department Receiver and RTV Processor	PO101, PO110, (PO115)
Department RTV Processor	Department Receiver and RTV Processor	PO101, PO110, (PO115)
Department Requisition Approver 1	Department Procurement Approver	PO101, PO201, (PO102, PO103)
Department Requisition Approver 2	Department Procurement Approver	PO101, PO201, (PO102, PO103)
Requisition Ad Hoc Approver	Department Procurement Approver	PO101, PO201, (PO102, PO103)
Department PO Approver 1	Department Procurement Approver	PO101, PO201, (PO102, PO103)
Department PO Approver 2	Department Procurement Approver	PO101, PO201, (PO102, PO103)
Department PO Approver 3	Department Procurement Approver	PO101, PO201, (PO102, PO103)
Department PO Approver 4	Department Procurement Approver	PO101, PO201, (PO102, PO103)
PO Ad Hoc Approver	Department Procurement Approver	PO101, PO201, (PO102, PO103)
Department P-Card Reconciler	Department P-Card Manager	PO101, PO301
Department P-Card Approver	Department P-Card Manager	PO101, PO301
Department P-Card Reviewer	Department P-Card Manager	PO101, PO301
Department P-Card Req User	Department P-Card User	PO101, PO301
Department P-Card PO User	Department P-Card User	PO101, PO301